

1 LOTMRRPT  
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 1997/1998

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TIME 10:03:09

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE	REVENUE	ADA	DEDUCTION	PAID
PAYMENT	AVERAGE			ADJUSTMENT	ADJUSTMENT	AMOUNT	AMOUNT
NUMBER	DAILY	APPORTIONED		AMOUNT	AMOUNT		
	ATTENDANCE	AMOUNT					
0 TULARE COUNTY							
0 KINDERGARTEN THRU 12TH GRADE							
0 A5400054	TULARE COUNTY SUPERINTENDENT		T				
0 01	1,196	\$32,755.71		\$385.39	\$3,384.56	\$0.00	\$36,525.66
0 02	1,196	\$34,567.74		\$0.00	\$0.00	\$0.00	\$34,567.74
0 03	1,196	\$29,798.38		\$0.00	\$0.00	\$0.00	\$29,798.38
0 YEAR-TO-DATE		\$97,121.83		\$385.39	\$3,384.56	\$0.00	\$100,891.78
0 A5471795	ALLENSWORTH ELEMENTARY		T				
0 01	91	\$2,492.28		\$29.32	\$47.75	\$0.00	\$2,569.35
0 02	91	\$2,630.15		\$0.00	\$0.00	\$0.00	\$2,630.15
0 03	91	\$2,267.26		\$0.00	\$0.00	\$0.00	\$2,267.26
0 YEAR-TO-DATE		\$7,389.69		\$29.32	\$47.75	\$0.00	\$7,466.76
0 A5471803	ALPAUGH UNIFIED		T				
0 01	324	\$8,873.62		\$104.40	\$2,275.48-	\$0.00	\$6,702.54
0 02	324	\$9,364.50		\$0.00	\$0.00	\$0.00	\$9,364.50
0 03	324	\$8,072.47		\$0.00	\$0.00	\$0.00	\$8,072.47
0 YEAR-TO-DATE		\$26,310.59		\$104.40	\$2,275.48-	\$0.00	\$24,139.51
0 A5471811	ALTA VISTA ELEMENTARY		T				
0 01	472	\$12,927.00		\$152.09	\$2,831.72-	\$0.00	\$10,247.37
0 02	472	\$13,642.11		\$0.00	\$0.00	\$0.00	\$13,642.11
0 03	472	\$11,759.89		\$0.00	\$0.00	\$0.00	\$11,759.89
0 YEAR-TO-DATE		\$38,329.00		\$152.09	\$2,831.72-	\$0.00	\$35,649.37
0 A5471829	BUENA VISTA ELEMENTARY		T				
0 01	135	\$3,697.34		\$43.50	\$409.02-	\$0.00	\$3,331.82
0 02	135	\$3,901.87		\$0.00	\$0.00	\$0.00	\$3,901.87
0 03	135	\$3,363.53		\$0.00	\$0.00	\$0.00	\$3,363.53
0 YEAR-TO-DATE		\$10,962.74		\$43.50	\$409.02-	\$0.00	\$10,597.22
0 A5471837	BURTON ELEMENTARY		T				
0 01	2,119	\$58,034.57		\$682.81	\$156.79	\$0.00	\$58,874.17
0 02	2,119	\$61,245.02		\$0.00	\$0.00	\$0.00	\$61,245.02
0 03	2,119	\$52,794.97		\$0.00	\$0.00	\$0.00	\$52,794.97
0 YEAR-TO-DATE		\$172,074.56		\$682.81	\$156.79	\$0.00	\$172,914.16

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ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE	REVENUE	ADA	DEDUCTION	PAID
	AVERAGE			ADJUSTMENT	ADJUSTMENT	AMOUNT	AMOUNT
PAYMENT	DAILY	APPORTIONED		AMOUNT			
NUMBER	ATTENDANCE	AMOUNT					
0 TULARE COUNTY							
0 A5471845	KINDERGARTEN THRU 12TH GRADE						
0	CITRUS SOUTH TULE ELEMENTARY		T				
01	27	\$739.46		\$8.70	\$133.83	\$0.00	\$881.99
02	27	\$780.37		\$0.00	\$0.00	\$0.00	\$780.37
03	27	\$672.70		\$0.00	\$0.00	\$0.00	\$672.70
YEAR-TO-DATE		\$2,192.53		\$8.70	\$133.83	\$0.00	\$2,335.06
0 A5471852	COLUMBINE ELEMENTARY		T				
01	159	\$4,354.64		\$51.23	\$1,243.35	\$0.00	\$5,649.22
02	159	\$4,595.54		\$0.00	\$0.00	\$0.00	\$4,595.54
03	159	\$3,961.49		\$0.00	\$0.00	\$0.00	\$3,961.49
YEAR-TO-DATE		\$12,911.67		\$51.23	\$1,243.35	\$0.00	\$14,206.25
0 A5471860	CUTLER-OROSI JOINT UNIFIED		T				
01	4,620	\$126,531.25		\$1,488.71	\$88,214.29	\$0.00	\$216,234.25
02	4,620	\$133,530.90		\$0.00	\$0.00	\$0.00	\$133,530.90
03	4,620	\$115,107.48		\$0.00	\$0.00	\$0.00	\$115,107.48
YEAR-TO-DATE		\$375,169.63		\$1,488.71	\$88,214.29	\$0.00	\$464,872.63
0 A5471878	DINUBA ELEMENTARY		T				
01	3,248	\$88,955.30		\$1,046.61	\$1,538.76-	\$0.00	\$88,463.15
02	3,248	\$93,876.27		\$0.00	\$0.00	\$0.00	\$93,876.27
03	3,248	\$80,924.05		\$0.00	\$0.00	\$0.00	\$80,924.05
YEAR-TO-DATE		\$263,755.62		\$1,046.61	\$1,538.76-	\$0.00	\$263,263.47
0 A5471886	DINUBA JOINT UNION HIGH		T				
01	1,671	\$45,764.87		\$538.45	\$867.22	\$0.00	\$47,170.54
02	1,671	\$48,296.56		\$0.00	\$0.00	\$0.00	\$48,296.56
03	1,671	\$41,633.03		\$0.00	\$0.00	\$0.00	\$41,633.03
YEAR-TO-DATE		\$135,694.46		\$538.45	\$867.22	\$0.00	\$137,100.13
0 A5471894	DUCOR UNION ELEMENTARY		T				
01	249	\$6,819.54		\$80.23	\$107.51-	\$0.00	\$6,792.26
02	249	\$7,196.79		\$0.00	\$0.00	\$0.00	\$7,196.79
03	249	\$6,203.84		\$0.00	\$0.00	\$0.00	\$6,203.84
YEAR-TO-DATE		\$20,220.17		\$80.23	\$107.51-	\$0.00	\$20,192.89

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PAYMENT	AVERAGE			ADJUSTMENT	ADJUSTMENT	AMOUNT	AMOUNT
NUMBER	DAILY	APPORTIONED		AMOUNT	AMOUNT		
	ATTENDANCE	AMOUNT					
0 TULARE COUNTY							
0 A5471902	KINDERGARTEN THRU 12TH GRADE						
0	EARLIMART ELEMENTARY		T				
01	1,747	\$47,846.34		\$562.94	\$10,252.72-	\$0.00	\$38,156.56
02	1,747	\$50,493.18		\$0.00	\$0.00	\$0.00	\$50,493.18
03	1,747	\$43,526.57		\$0.00	\$0.00	\$0.00	\$43,526.57
YEAR-TO-DATE		\$141,866.09		\$562.94	\$10,252.72-	\$0.00	\$132,176.31
0 A5471910	EXETER UNION ELEMENTARY		T				
01	1,944	\$53,241.72		\$626.42	\$4,596.10-	\$0.00	\$49,272.04
02	1,944	\$56,187.03		\$0.00	\$0.00	\$0.00	\$56,187.03
03	1,944	\$48,434.83		\$0.00	\$0.00	\$0.00	\$48,434.83
YEAR-TO-DATE		\$157,863.58		\$626.42	\$4,596.10-	\$0.00	\$153,893.90
0 A5471928	EXETER UNION HIGH		T				
01	1,320	\$36,151.78		\$425.34	\$15,967.19-	\$0.00	\$20,609.93
02	1,320	\$38,151.68		\$0.00	\$0.00	\$0.00	\$38,151.68
03	1,320	\$32,887.85		\$0.00	\$0.00	\$0.00	\$32,887.85
YEAR-TO-DATE		\$107,191.31		\$425.34	\$15,967.19-	\$0.00	\$91,649.46
0 A5471944	HOPE ELEMENTARY		T				
01	122	\$3,341.30		\$39.31	\$61.64	\$0.00	\$3,442.25
02	122	\$3,526.14		\$0.00	\$0.00	\$0.00	\$3,526.14
03	122	\$3,039.63		\$0.00	\$0.00	\$0.00	\$3,039.63
YEAR-TO-DATE		\$9,907.07		\$39.31	\$61.64	\$0.00	\$10,008.02
0 A5471951	HOT SPRINGS ELEMENTARY		T				
01	41	\$1,122.89		\$13.21	\$522.69	\$0.00	\$1,658.79
02	41	\$1,185.01		\$0.00	\$0.00	\$0.00	\$1,185.01
03	41	\$1,021.51		\$0.00	\$0.00	\$0.00	\$1,021.51
YEAR-TO-DATE		\$3,329.41		\$13.21	\$522.69	\$0.00	\$3,865.31
0 A5471969	KINGS RIVER UNION ELEMENTARY		T				
01	498	\$13,639.08		\$160.47	\$3,988.67-	\$0.00	\$9,810.88
02	498	\$14,393.59		\$0.00	\$0.00	\$0.00	\$14,393.59
03	498	\$12,407.69		\$0.00	\$0.00	\$0.00	\$12,407.69
YEAR-TO-DATE		\$40,440.36		\$160.47	\$3,988.67-	\$0.00	\$36,612.16

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PAYMENT	AVERAGE			ADJUSTMENT	ADJUSTMENT	AMOUNT	AMOUNT
NUMBER	DAILY	APPORTIONED		AMOUNT	AMOUNT		
	ATTENDANCE	AMOUNT					
0 TULARE COUNTY							
0 A5471985	KINDERGARTEN THRU 12TH GRADE						
0	LIBERTY ELEMENTARY		T				
01	234	\$6,408.72		\$75.40	\$2,649.70-	\$0.00	\$3,834.42
02	234	\$6,763.25		\$0.00	\$0.00	\$0.00	\$6,763.25
03	234	\$5,830.11		\$0.00	\$0.00	\$0.00	\$5,830.11
YEAR-TO-DATE		\$19,002.08		\$75.40	\$2,649.70-	\$0.00	\$16,427.78
0 A5471993	LINDSAY UNIFIED		T				
01	3,459	\$94,734.11		\$1,114.60	\$1,099.86-	\$0.00	\$94,748.85
02	3,459	\$99,974.76		\$0.00	\$0.00	\$0.00	\$99,974.76
03	3,459	\$86,181.12		\$0.00	\$0.00	\$0.00	\$86,181.12
YEAR-TO-DATE		\$280,889.99		\$1,114.60	\$1,099.86-	\$0.00	\$280,904.73
0 A5472009	MONSON-SULTANA JOINT UNION ELE		T				
01	392	\$10,735.98		\$126.31	\$1,942.42-	\$0.00	\$8,919.87
02	392	\$11,329.89		\$0.00	\$0.00	\$0.00	\$11,329.89
03	392	\$9,766.69		\$0.00	\$0.00	\$0.00	\$9,766.69
YEAR-TO-DATE		\$31,832.56		\$126.31	\$1,942.42-	\$0.00	\$30,016.45
0 A5472017	OAK VALLEY UNION ELEMENTARY		T				
01	337	\$9,229.66		\$108.59	\$596.24	\$0.00	\$9,934.49
02	337	\$9,740.24		\$0.00	\$0.00	\$0.00	\$9,740.24
03	337	\$8,396.36		\$0.00	\$0.00	\$0.00	\$8,396.36
YEAR-TO-DATE		\$27,366.26		\$108.59	\$596.24	\$0.00	\$28,071.09
0 A5472025	OUTSIDE CREEK ELEMENTARY		T				
01	122	\$3,341.30		\$39.31	\$1,016.55-	\$0.00	\$2,364.06
02	122	\$3,526.14		\$0.00	\$0.00	\$0.00	\$3,526.14
03	122	\$3,039.63		\$0.00	\$0.00	\$0.00	\$3,039.63
YEAR-TO-DATE		\$9,907.07		\$39.31	\$1,016.55-	\$0.00	\$8,929.83
0 A5472033	PALO VERDE UNION ELEMENTARY		T				
01	449	\$12,297.08		\$144.68	\$2,654.20-	\$0.00	\$9,787.56
02	449	\$12,977.35		\$0.00	\$0.00	\$0.00	\$12,977.35
03	449	\$11,186.85		\$0.00	\$0.00	\$0.00	\$11,186.85
YEAR-TO-DATE		\$36,461.28		\$144.68	\$2,654.20-	\$0.00	\$33,951.76

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ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE	REVENUE	ADA	DEDUCTION	PAID	
	AVERAGE			ADJUSTMENT	ADJUSTMENT	AMOUNT	AMOUNT	
	DAILY	APPORTIONED		AMOUNT	AMOUNT			
	ATTENDANCE	AMOUNT						
0 TULARE COUNTY								
0 A5472041	KINDERGARTEN THRU 12TH GRADE							
0	PIXLEY UNION ELEMENTARY		T					
0	01	816		\$22,348.37	\$262.94	\$5,059.97-	\$0.00	\$17,551.34
0	02	816		\$23,584.68	\$0.00	\$0.00	\$0.00	\$23,584.68
0	03	816		\$20,330.67	\$0.00	\$0.00	\$0.00	\$20,330.67
0	YEAR-TO-DATE			\$66,263.72	\$262.94	\$5,059.97-	\$0.00	\$61,466.69
0 A5472058	PLEASANT VIEW ELEMENTARY		T					
0	01	459		\$12,570.96	\$147.90	\$1,390.67-	\$0.00	\$11,328.19
0	02	459		\$13,266.38	\$0.00	\$0.00	\$0.00	\$13,266.38
0	03	459		\$11,436.00	\$0.00	\$0.00	\$0.00	\$11,436.00
0	YEAR-TO-DATE			\$37,273.34	\$147.90	\$1,390.67-	\$0.00	\$36,030.57
0 A5472066	PORTERVILLE ELEMENTARY		T					
0	01	6,827		\$186,975.95	\$2,199.88	\$11,304.23-	\$0.00	\$177,871.60
0	02	6,827		\$197,319.37	\$0.00	\$0.00	\$0.00	\$197,319.37
0	03	6,827		\$170,094.98	\$0.00	\$0.00	\$0.00	\$170,094.98
0	YEAR-TO-DATE			\$554,390.30	\$2,199.88	\$11,304.23-	\$0.00	\$545,285.95
0 A5472074	PORTERVILLE UNION HIGH		T					
0	01	5,952		\$163,011.69	\$1,917.93	\$19,918.76	\$0.00	\$184,848.38
0	02	5,952		\$172,029.43	\$0.00	\$0.00	\$0.00	\$172,029.43
0	03	5,952		\$148,294.32	\$0.00	\$0.00	\$0.00	\$148,294.32
0	YEAR-TO-DATE			\$483,335.44	\$1,917.93	\$19,918.76	\$0.00	\$505,172.13
0 A5472082	RICHGROVE ELEMENTARY		T					
0	01	727		\$19,910.87	\$234.26	\$2,217.89	\$0.00	\$22,363.02
0	02	727		\$21,012.33	\$0.00	\$0.00	\$0.00	\$21,012.33
0	03	727		\$18,113.23	\$0.00	\$0.00	\$0.00	\$18,113.23
0	YEAR-TO-DATE			\$59,036.43	\$234.26	\$2,217.89	\$0.00	\$61,488.58
0 A5472090	ROCKFORD ELEMENTARY		T					
0	01	279		\$7,641.17	\$89.90	\$1,707.86-	\$0.00	\$6,023.21
0	02	279		\$8,063.87	\$0.00	\$0.00	\$0.00	\$8,063.87
0	03	279		\$6,951.29	\$0.00	\$0.00	\$0.00	\$6,951.29
0	YEAR-TO-DATE			\$22,656.33	\$89.90	\$1,707.86-	\$0.00	\$21,038.37

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PAYMENT	AVERAGE			ADJUSTMENT	ADJUSTMENT	AMOUNT	AMOUNT	
NUMBER	DAILY	APPORTIONED		AMOUNT	AMOUNT			
	ATTENDANCE	AMOUNT						
0 TULARE COUNTY								
0 A5472108	KINDERGARTEN THRU 12TH GRADE							
0	SAUCELITO ELEMENTARY		T					
0	01	100		\$2,738.77	\$32.22	\$195.17-	\$0.00	\$2,575.82
	02	100		\$2,890.27	\$0.00	\$0.00	\$0.00	\$2,890.27
	03	100		\$2,491.50	\$0.00	\$0.00	\$0.00	\$2,491.50
	YEAR-TO-DATE			\$8,120.54	\$32.22	\$195.17-	\$0.00	\$7,957.59
0 A5472116	SEQUOIA UNION ELEMENTARY		T					
0	01	352		\$9,640.47	\$113.42	\$1,497.76-	\$0.00	\$8,256.13
	02	352		\$10,173.78	\$0.00	\$0.00	\$0.00	\$10,173.78
	03	352		\$8,770.09	\$0.00	\$0.00	\$0.00	\$8,770.09
	YEAR-TO-DATE			\$28,584.34	\$113.42	\$1,497.76-	\$0.00	\$27,200.00
0 A5472132	SPRINGVILLE UNION ELEMENTARY		T					
0	01	404		\$11,064.63	\$130.18	\$1,978.77-	\$0.00	\$9,216.04
	02	404		\$11,676.72	\$0.00	\$0.00	\$0.00	\$11,676.72
	03	404		\$10,065.67	\$0.00	\$0.00	\$0.00	\$10,065.67
	YEAR-TO-DATE			\$32,807.02	\$130.18	\$1,978.77-	\$0.00	\$30,958.43
0 A5472140	STONE CORRAL ELEMENTARY		T					
0	01	135		\$3,697.34	\$43.50	\$1,379.39-	\$0.00	\$2,361.45
	02	135		\$3,901.87	\$0.00	\$0.00	\$0.00	\$3,901.87
	03	135		\$3,363.53	\$0.00	\$0.00	\$0.00	\$3,363.53
	YEAR-TO-DATE			\$10,962.74	\$43.50	\$1,379.39-	\$0.00	\$9,626.85
0 A5472157	STRATHMORE UNION ELEMENTARY		T					
0	01	698		\$19,116.62	\$224.91	\$3,408.63-	\$0.00	\$15,932.90
	02	698		\$20,174.15	\$0.00	\$0.00	\$0.00	\$20,174.15
	03	698		\$17,390.69	\$0.00	\$0.00	\$0.00	\$17,390.69
	YEAR-TO-DATE			\$56,681.46	\$224.91	\$3,408.63-	\$0.00	\$53,497.74
0 A5472165	STRATHMORE UNION HIGH		T					
0	01	462		\$12,653.12	\$148.87	\$2,050.42	\$0.00	\$14,852.41
	02	462		\$13,353.09	\$0.00	\$0.00	\$0.00	\$13,353.09
	03	462		\$11,510.74	\$0.00	\$0.00	\$0.00	\$11,510.74
	YEAR-TO-DATE			\$37,516.95	\$148.87	\$2,050.42	\$0.00	\$39,716.24

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PAYMENT	AVERAGE			ADJUSTMENT	ADJUSTMENT	AMOUNT	AMOUNT
NUMBER	DAILY	APPORTIONED		AMOUNT	AMOUNT		
	ATTENDANCE	AMOUNT					
0 TULARE COUNTY							
0 A5472173	KINDERGARTEN THRU 12TH GRADE						
0	SUNDALE UNION ELEMENTARY		T				
01	499	\$13,666.47		\$160.79	\$3,771.24	\$0.00	\$17,598.50
02	499	\$14,422.49		\$0.00	\$0.00	\$0.00	\$14,422.49
03	499	\$12,432.60		\$0.00	\$0.00	\$0.00	\$12,432.60
YEAR-TO-DATE		\$40,521.56		\$160.79	\$3,771.24	\$0.00	\$44,453.59
0 A5472181	SUNNYSIDE UNION ELEMENTARY		T				
01	512	\$14,022.51		\$164.98	\$2,845.08-	\$0.00	\$11,342.41
02	512	\$14,798.23		\$0.00	\$0.00	\$0.00	\$14,798.23
03	512	\$12,756.50		\$0.00	\$0.00	\$0.00	\$12,756.50
YEAR-TO-DATE		\$41,577.24		\$164.98	\$2,845.08-	\$0.00	\$38,897.14
0 A5472199	TERRA BELLA UNION ELEMENTARY		T				
01	826	\$22,622.25		\$266.16	\$3,041.71-	\$0.00	\$19,846.70
02	826	\$23,873.70		\$0.00	\$0.00	\$0.00	\$23,873.70
03	826	\$20,579.82		\$0.00	\$0.00	\$0.00	\$20,579.82
YEAR-TO-DATE		\$67,075.77		\$266.16	\$3,041.71-	\$0.00	\$64,300.22
0 A5472207	THREE RIVERS UNION ELEMENTARY		T				
01	251	\$6,874.31		\$80.88	\$1,838.67-	\$0.00	\$5,116.52
02	251	\$7,254.60		\$0.00	\$0.00	\$0.00	\$7,254.60
03	251	\$6,253.67		\$0.00	\$0.00	\$0.00	\$6,253.67
YEAR-TO-DATE		\$20,382.58		\$80.88	\$1,838.67-	\$0.00	\$18,624.79
0 A5472215	TIPTON ELEMENTARY		T				
01	449	\$12,297.08		\$144.68	\$821.28-	\$0.00	\$11,620.48
02	449	\$12,977.35		\$0.00	\$0.00	\$0.00	\$12,977.35
03	449	\$11,186.85		\$0.00	\$0.00	\$0.00	\$11,186.85
YEAR-TO-DATE		\$36,461.28		\$144.68	\$821.28-	\$0.00	\$35,784.68
0 A5472223	TRAVER JOINT ELEMENTARY		T				
01	235	\$6,436.11		\$75.72	\$172.92-	\$0.00	\$6,338.91
02	235	\$6,792.15		\$0.00	\$0.00	\$0.00	\$6,792.15
03	235	\$5,855.03		\$0.00	\$0.00	\$0.00	\$5,855.03
YEAR-TO-DATE		\$19,083.29		\$75.72	\$172.92-	\$0.00	\$18,986.09

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE				
	AVERAGE		REVENUE	ADA			
PAYMENT NUMBER	DAILY ATTENDANCE	APPORTIONED AMOUNT	ADJUSTMENT AMOUNT	ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT	
0 TULARE COUNTY	KINDERGARTEN THRU 12TH GRADE						
0 A5472231	TULARE CITY ELEMENTARY			T			
0 01	7,048	\$193,028.63	\$2,271.10		\$13,591.09-	\$0.00	\$181,708.64
0 02	7,048	\$203,706.89	\$0.00		\$0.00	\$0.00	\$203,706.89
0 03	7,048	\$175,601.20	\$0.00		\$0.00	\$0.00	\$175,601.20
0 YEAR-TO-DATE		\$572,336.72	\$2,271.10		\$13,591.09-	\$0.00	\$561,016.73
0 A5472249	TULARE JOINT UNION HIGH			T			
0 01	5,315	\$145,565.72	\$1,712.67		\$7,185.41	\$0.00	\$154,463.80
0 02	5,315	\$153,618.35	\$0.00		\$0.00	\$0.00	\$153,618.35
0 03	5,315	\$132,423.44	\$0.00		\$0.00	\$0.00	\$132,423.44
0 YEAR-TO-DATE		\$431,607.51	\$1,712.67		\$7,185.41	\$0.00	\$440,505.59
0 A5472256	VISALIA UNIFIED			T			
0 01	26,452	\$724,459.91	\$8,523.72		\$16,423.52-	\$0.00	\$716,560.11
0 02	26,452	\$764,536.71	\$0.00		\$0.00	\$0.00	\$764,536.71
0 03	26,452	\$659,052.65	\$0.00		\$0.00	\$0.00	\$659,052.65
0 YEAR-TO-DATE		\$2,148,049.27	\$8,523.72		\$16,423.52-	\$0.00	\$2,140,149.47
0 A5472264	WAUKENA JOINT UNION ELEMENTARY			T			
0 01	229	\$6,271.78	\$73.79		\$1,340.73-	\$0.00	\$5,004.84
0 02	229	\$6,618.73	\$0.00		\$0.00	\$0.00	\$6,618.73
0 03	229	\$5,705.54	\$0.00		\$0.00	\$0.00	\$5,705.54
0 YEAR-TO-DATE		\$18,596.05	\$73.79		\$1,340.73-	\$0.00	\$17,329.11
0 A5472272	WOODLAKE UNION ELEMENTARY			T			
0 01	1,583	\$43,354.75	\$510.09		\$5,443.09-	\$0.00	\$38,421.75
0 02	1,583	\$45,753.12	\$0.00		\$0.00	\$0.00	\$45,753.12
0 03	1,583	\$39,440.50	\$0.00		\$0.00	\$0.00	\$39,440.50
0 YEAR-TO-DATE		\$128,548.37	\$510.09		\$5,443.09-	\$0.00	\$123,615.37
0 A5472280	WOODLAKE UNION HIGH			T			
0 01	759	\$20,787.27	\$244.57		\$1,258.40	\$0.00	\$22,290.24
0 02	759	\$21,937.22	\$0.00		\$0.00	\$0.00	\$21,937.22
0 03	759	\$18,910.51	\$0.00		\$0.00	\$0.00	\$18,910.51
0 YEAR-TO-DATE		\$61,635.00	\$244.57		\$1,258.40	\$0.00	\$63,137.97



1 LOTMRRPT  
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-	ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
0	PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
0	TULARE COUNTY						
	KINDERGARTEN THRU 12TH GRADE						
0	A5472298	WOODVILLE ELEMENTARY		T			
0	01	679	\$18,596.26	\$218.79	\$332.15-	\$0.00	\$18,482.90
	02	679	\$19,624.99	\$0.00	\$0.00	\$0.00	\$19,624.99
	03	679	\$16,917.31	\$0.00	\$0.00	\$0.00	\$16,917.31
	YEAR-TO-DATE		\$55,138.56	\$218.79	\$332.15-	\$0.00	\$55,025.20
0	A5475325	FARMERSVILLE UNIFIED		T			
0	01	1,625	\$44,505.04	\$523.62	\$16,532.46	\$0.00	\$61,561.12
	02	1,625	\$46,967.04	\$0.00	\$0.00	\$0.00	\$46,967.04
	03	1,625	\$40,486.94	\$0.00	\$0.00	\$0.00	\$40,486.94
	YEAR-TO-DATE		\$131,959.02	\$523.62	\$16,532.46	\$0.00	\$149,015.10
-	KINDERGARTEN THRU 12TH GRADE TOTAL						
0	01	88,649	\$2,427,893.59	\$28,565.49	\$23,060.35	\$0.00	\$2,479,519.43
	02	88,649	\$2,562,203.59	\$0.00	\$0.00	\$0.00	\$2,562,203.59
	03	88,649	\$2,208,693.20	\$0.00	\$0.00	\$0.00	\$2,208,693.20
	YEAR-TO-DATE		\$7,198,790.38	\$28,565.49	\$23,060.35	\$0.00	\$7,250,416.22

1 LOTMRRPT  
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-	ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
0	PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
0	TULARE COUNTY COMMUNITY COLLEGES						
0	B5472124	SEQUOIAS			T		
0	01	7,439	\$203,737.23	\$2,397.09	\$46,141.73	\$0.00	\$252,276.05
	02	7,439	\$215,007.88	\$0.00	\$0.00	\$0.00	\$215,007.88
	03	7,439	\$185,342.98	\$0.00	\$0.00	\$0.00	\$185,342.98
	YEAR-TO-DATE		\$604,088.09	\$2,397.09	\$46,141.73	\$0.00	\$652,626.91
-	COMMUNITY COLLEGES TOTAL						
0	01	7,439	\$203,737.23	\$2,397.09	\$46,141.73	\$0.00	\$252,276.05
	02	7,439	\$215,007.88	\$0.00	\$0.00	\$0.00	\$215,007.88
	03	7,439	\$185,342.98	\$0.00	\$0.00	\$0.00	\$185,342.98
	YEAR-TO-DATE		\$604,088.09	\$2,397.09	\$46,141.73	\$0.00	\$652,626.91
-	COUNTY TOTAL						
0	01	96,088	\$2,631,630.82	\$30,962.58	\$69,202.08	\$0.00	\$2,731,795.48
	02	96,088	\$2,777,211.47	\$0.00	\$0.00	\$0.00	\$2,777,211.47
	03	96,088	\$2,394,036.18	\$0.00	\$0.00	\$0.00	\$2,394,036.18
	YEAR-TO-DATE		\$7,802,878.47	\$30,962.58	\$69,202.08	\$0.00	\$7,903,043.13